

Local Development Scheme 2016-19 Risk Assessm

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residual		Comments	Controls					
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner	
Changes to the Community Infrastructure Regulations (CIL)	Changes to the CIL regulations may have an impact on the development that will be liable for CIL and the percentage of the Neighbourhood Portion of CIL	Threat	Changes to the CIL Regulations	Could have an impact on the funds received from the levy. This will have an alter the amount of Neighbourhood Protion of the funds which will have an impact on the infrastructure we can deliver	26/09/2016	Head of Planning and Regulatory Services	4	3						Maintain awareness of potential changes in the Regulations so that appropriate responses to any consultations can be submitted in order to minimise negative impacts.	Ongoing throughout the lifetime of the Community Infrastructure Regulations				
Scheme not completed as agreed	Scheme implemented by County who may not complete due to funds	Threat	lack of funds/under estimated costs	Non delivery of full scheme	26/09/2016	Head of Planning and Regulatory Services	3	2											

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